

UNITED STATES BANKRUPTCY COURT
SOUTHERN AND WESTERN DISTRICTS OF TEXAS

HOUSTON DIVISION

CASE NAME: Royce James Hassell

Petition Date : 02/04/2019

CASE NUMBER: 19-30694

THIS REPORT IS FOR THE MONTH/YEAR (example: MAY/1995) OF February-2020

All Individual Debtor-In-Possession Checking, Savings, Brokerage Accounts:

All Non-Debtor-In-Possession Accounts:

BANK NAME:

ACCOUNT NO.:

1.	Allegiance Bank	xxxx6184
2.	Frost Bank	xxxx4600
3.	Frost Bank	xxxx1562

(attach list if needed)

BANK NAME:

ACCOUNT NO.:

1.	Allegiance Bank	xxxx6806
2.	Bank of Texas	xxxx7096
3.		

(attach list if needed)

A copy of a reconciled statement should be attached for each and all accounts.

	+		=	\$ 0.00
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Total Disbursements from MOR-7

Total Disbursements from MFR-2

Total Disbursements

Or Small Business Exhibit B-1

(When the debtor is a sole proprietorship)

(When the debtor is an Individual)

Are all post-petition liabilities, including taxes, being paid within terms? Yes ☐ No ☒Have any pre-petition liabilities been paid? Yes ☐ No ☒ If so, explainAre all U. S. Trustee Quarterly Fee Payments current? Yes ☒ No ☐

What is the status of your Plan of Reorganization? Filed

The original of this document must be filed with the United States Bankruptcy Court and a copy must be sent to the United States Trustee

Attorney Name:	Erin Jones
Firm:	JONES MURRAY & BEATTY LLP
Address:	4119 Montrose, Suite 230
Address:	
City State, Zip:	Texas 77006
Telephone:	713 5291999

I certify under penalty of perjury that the following complete Monthly Financial Report (MFR), consisting of MFR-1 through MFR-3 plus attachments, is true and correct.

SIGNED



(ORIGINAL SIGNATURE)

Royce	James	Hassell

MFR-1

This FORM is for INDIVIDUALS ONLY

Petition Date: 02/04/2019

CASE NAME: Royce James Hassell

CASE NUMBER: 19-30694

CASH RECEIPTS AND DISBURSEMENTS	SCHEDULE I & J	2020	2020	2020	2020	2020	2020
		MONTH February	MONTH March	MONTH April	MONTH May	MONTH June	MONTH July
1. CASH - BEGINNING OF MONTH RECEIPTS		\$ 590,915.98					
2. Wages, Salary, Commissions (net)		0.00	0.00	0.00		0.00	
3. Rents, Royalties, Dividends, Interest		348.57					
4. Social Security, Pension, etc.		0.00	0.00	0.00		0.00	
5. Other (attach list)							
TOTAL RECEIPTS	\$ 0.00	\$ 348.57	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Draw from (Contribution to) Operation of Business MOR-7 or Small Business Exhibit B-1		0.00					
DISBURSEMENTS							
6. Rent or Home Mortgage Payment		15,000.00	0.00	0.00			
7. Utilities (electric/gas, water, telephone)		1,196.54					
8. Home Maintenance (repairs and upkeep)		1,085.36					
9. Food, Clothing, Laundry, and Dry Cleaning		1,318.71					
10. Medical and Dental		50.00					
11. Transportation (not including car payment)		126.00					
12. Recreations, Clubs, and Entertainment		10.00				0.00	
13. Insurance (not included in wages or home mortgage)		1,529.95					
14. Taxes (not included in wages or home mortgage)		0.00					
15. Auto Payment							
16. Credit Cards		4,687.40					
17. Other (attach list)							
SUB-TOTAL DISBURSEMENTS (for Individual)	\$ 0.00	\$ 25,003.96	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
18. PROFESSIONAL FEES	0.00	0.00	0.00				
19. U.S. TRUSTEE FEES	0.00	0.00					
TOTAL DISBURSEMENTS	\$ 0.00	\$ 25,003.96	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
20. NET CASH FLOW	0.00	(24,655.39)	0.00	0.00	0.00	0.00	0.00
21. CASH - END OF MONTH	\$ 0.00	\$ 566,260.59	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

MFR-2

Revised: 1/31/2014

This FORM is for **INDIVIDUALS ONLY**

CASE NAME: Royce James Hassell

CASE NUMBER: 19-30694

POST-PETITION LIABILITIES	2020 MONTH	2020 MONTH	2020 MONTH	2020 MONTH	2020 MONTH	2020 MONTH
	February	March	April	May	June	July
SECURED:						
Mr. Cooper						
Trustmark Mortgage co.						
Allegiance Bank	0.00					
(attach list)						
TOTAL SECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
UNSECURED:						
(attach list)						
TOTAL UNSECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TAXES:						
(attach list)						
TOTAL TAXES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL POST-PETITION LIABILITIES (for Individual)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

MFR-3 * I have not been able to go to my PO Box because of the quarantine but I believe I most everything included.

Case 19-30694

UNITED STATES BANKRUPTCY COURT
SOUTHERN AND WESTERN DISTRICTS OF TEXAS
HOUSTON DIVISION

CASE NAME: Royce James Hassell

Petition Date : 02/04/2019

CASE NUMBER: 19-30694

THIS REPORT IS FOR THE MONTH/YEAR (example: MAY/1995) OF March-2020

All **Individual** Debtor-In-Possession Checking, Savings, Brokerage Accounts:

All Non-Debtor-In-Possession Accounts:

BANK NAME:	ACCOUNT NO.:	BANK NAME:	ACCOUNT NO.:
1. Allegiance Bank	xxxx6184	1.	
2. Allegaince Bank	xxxx6806	2. Bank of Texas	xxxx7096
3.		3.	

(attach list if needed) (attach list if needed)

A copy of a reconciled statement should be attached for each and all accounts.

	+		=	\$ 0.00
Total Disbursements from MOR-7		Total Disbursements from MFR-2		Total Disbursements
Or Small Business Exhibit B-1		(When the debtor is an Individual)		
(When the debtor is a sole proprietorship)				

Are all post-petition liabilities, including taxes, being paid within terms? Yes ☒ No ☐Have any pre-petition liabilities been paid? Yes ☒ No ☐ If so, explain Notes and MortgagesAre all U. S. Trustee Quarterly Fee Payments current? Yes ☒ No ☐

What is the status of your Plan of Reorganization? Filed

The **original** of this document **must be filed** with the United States Bankruptcy Court and a **copy must be sent** to the United States Trustee

Attorney Name: Erin Jones

Firm: JONES MURRAY & BEATTY LLP

Address: 4119 Montrose, Suite 230

Address:

City State, Zip: Texas 77006

Telephone: 713 5291999

I certify under penalty of perjury that the following complete
Monthly Financial Report (MFR), consisting of MFR-1 through
MFR-3 plus attachments, is true and correct.

SIGNED



(ORIGINAL SIGNATURE)

Royce James Hassell

MFR-1

This FORM is for **INDIVIDUALS ONLY**

Petition Date: 02/04/2019

CASE NAME: Royce James Hassell

CASE NUMBER: 19-30694

CASH RECEIPTS AND DISBURSEMENTS	SCHEDULE I & J	2020	2020	2020	2020	2020	2020
		MONTH February	MONTH March	MONTH April	MONTH May	MONTH June	MONTH July
1. CASH - BEGINNING OF MONTH RECEIPTS		\$ 590,915.98	\$ 584,329.36				
2. Wages, Salary, Commissions (net)		0.00	0.00	0.00		0.00	
3. Rents, Royalties, Dividends, Interest		348.57	239.54				
4. Social Security, Pension, etc.		0.00	0.00	0.00		0.00	
5. Other (attach list)							
TOTAL RECEIPTS	\$ 0.00	\$ 348.57	\$ 239.54	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Draw from (Contribution to) Operation of Business MOR-7 or Small Business Exhibit B-1		0.00					
DISBURSEMENTS							
6. Rent or Home Mortgage Payment		15,000.00	22,060.38	0.00			
7. Utilities (electric/gas, water, telephone)		1,196.54	352.97				
8. Home Maintenance (repairs and upkeep)		1,085.36	758.43				
9. Food, Clothing, Laundry, and Dry Cleaning		1,318.71	1,391.10				
10. Medical and Dental		50.00	381.34				
11. Transportation (not including car payment)		126.00	497.29				
12. Recreations, Clubs, and Entertainment		10.00	202.34			0.00	
13. Insurance (not included in wages or home mortgage)		1,529.95	4,500.00				
14. Taxes (not included in wages or home mortgage)		0.00					
15. Auto Payment							
16. Credit Cards		4,687.40	6,306.00				
17. Other (attach list)							
SUB-TOTAL DISBURSEMENTS (for Individual)	\$ 0.00	\$ 25,003.96	\$ 36,449.85	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
18. PROFESSIONAL FEES	0.00	0.00	0.00				
19. U.S. TRUSTEE FEES	0.00	0.00					
TOTAL DISBURSEMENTS	\$ 0.00	\$ 25,003.96	\$ 36,449.85	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
20. NET CASH FLOW	0.00	(24,655.39)	(36,210.31)	0.00	0.00	0.00	0.00
21. CASH - END OF MONTH	\$ 0.00	\$ 566,260.59	\$ 548,119.05	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

MFR-2

Revised:1/31/2014

This FORM is for **INDIVIDUALS ONLY**

CASE NAME: Royce James Hassell

CASE NUMBER: 19-30694

POST-PETITION LIABILITIES	2020 MONTH February	2020 MONTH March	2020 MONTH April	2020 MONTH May	2020 MONTH June	2020 MONTH July
SECURED:						
Mr. Cooper						
Trustmark Mortgage co.						
Allegiance Bank	0.00					
(attach list)						
TOTAL SECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
UNSECURED:						
(attach list)						
TOTAL UNSECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TAXES:						
(attach list)						
TOTAL TAXES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL POST-PETITION LIABILITIES (for Individual)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

MFR-3 *Because of COVID and that I'm high risk, I'm not able to get to the post office very regularly to get all my mail & statements.

REVISED 1/31/2014

UNITED STATES BANKRUPTCY COURT
SOUTHERN AND WESTERN DISTRICTS OF TEXAS
HOUSTON DIVISION

CASE NAME: Royce James Hassell

Petition Date : 02/04/2019

CASE NUMBER: 19-30694

THIS REPORT IS FOR THE MONTH/YEAR (example: MAY/1995) OF April-2020

All **Individual** Debtor-In-Possession Checking, Savings, Brokerage Accounts:

All Non-Debtor-In-Possession Accounts:

BANK NAME:	ACCOUNT NO.:	BANK NAME:	ACCOUNT NO.:
1. Allegiance Bank	xxxx6184	1.	
2. Allegaince Bank	xxxx6806	2. Bank of Texas	xxxx7096
3.		3.	

(attach list if needed) (attach list if needed)

A copy of a reconciled statement should be attached for each and all accounts.

	+		=	\$ 0.00
Total Disbursements from MOR-7		Total Disbursements from MFR-2		Total Disbursements
Or Small Business Exhibit B-1		(When the debtor is an Individual)		
(When the debtor is a sole proprietorship)				

Are all post-petition liabilities, including taxes, being paid within terms? Yes ☒ No ☐Have any pre-petition liabilities been paid? Yes ☒ No ☐ If so, explain Notes and MortgagesAre all U. S. Trustee Quarterly Fee Payments current? Yes ☒ No ☐

What is the status of your Plan of Reorganization? Filed

The **original** of this document **must be filed** with the United States Bankruptcy Court and a **copy must be sent** to the United States Trustee

Attorney Name: Erin Jones

Firm: JONES MURRAY & BEATTY LLP

Address: 4119 Montrose, Suite 230

Address:

City State, Zip: Texas 77006

Telephone: 713 5291999

I certify under penalty of perjury that the following complete
Monthly Financial Report (MFR), consisting of MFR-1 through
MFR-3 plus attachments, is true and correct.

SIGNED



(ORIGINAL SIGNATURE)

Royce James Hassell

MFR-1

This FORM is for **INDIVIDUALS ONLY**

Petition Date: 02/04/2019

CASE NAME: Royce James Hassell

CASE NUMBER: 19-30694

CASH RECEIPTS AND DISBURSEMENTS	SCHEDULE I & J	2020 MONTH	2020 MONTH	2020 MONTH	2020 MONTH	2020 MONTH	2020 MONTH
		February	March	April	May	June	July
1. CASH - BEGINNING OF MONTH RECEIPTS		\$ 590,915.98	\$ 584,329.36	\$ 562,269.29			
2. Wages, Salary, Commissions (net)		0.00	0.00	2,028.00		0.00	
3. Rents, Royalties, Dividends, Interest		348.57	239.54	121.22			
4. Social Security, Pension, etc.		0.00	0.00	0.00		0.00	
5. Other (attach list)							
TOTAL RECEIPTS	\$ 0.00	\$ 348.57	\$ 239.54	\$ 2,149.22	\$ 0.00	\$ 0.00	\$ 0.00
Draw from (Contribution to) Operation of Business MOR-7 or Small Business Exhibit B-1		0.00					
DISBURSEMENTS							
6. Rent or Home Mortgage Payment		15,000.00	22,060.38	30,000.00			
7. Utilities (electric/gas, water, telephone)		1,196.54	352.97	1,292.46			
8. Home Maintenance (repairs and upkeep)		1,085.36	758.43	7,819.79			
9. Food, Clothing, Laundry, and Dry Cleaning		1,318.71	1,391.10	1,305.02			
10. Medical and Dental		50.00	381.34	28.91			
11. Transportation (not including car payment)		126.00	497.29	299.55			
12. Recreations, Clubs, and Entertainment		10.00	202.34	48.00		0.00	
13. Insurance (not included in wages or home mortgage)		1,529.95	4,500.00	5,000.00			
14. Taxes (not included in wages or home mortgage)		0.00					
15. Auto Payment							
16. Credit Cards		4,687.40	6,306.00	5,079.62			
17. Other (attach list)							
SUB-TOTAL DISBURSEMENTS (for Individual)	\$ 0.00	\$ 25,003.96	\$ 36,449.85	\$ 50,873.35	\$ 0.00	\$ 0.00	\$ 0.00
18. PROFESSIONAL FEES	0.00	0.00	0.00				
19. U.S. TRUSTEE FEES	0.00	0.00					
TOTAL DISBURSEMENTS	\$ 0.00	\$ 25,003.96	\$ 36,449.85	\$ 50,873.35	\$ 0.00	\$ 0.00	\$ 0.00
20. NET CASH FLOW	0.00	(24,655.39)	(36,210.31)	(48,724.13)	0.00	0.00	0.00
21. CASH - END OF MONTH	\$ 0.00	\$ 566,260.59	\$ 548,119.05	\$ 513,545.16	\$ 0.00	\$ 0.00	\$ 0.00

MFR-2

Revised: 1/31/2014

This FORM is for **INDIVIDUALS ONLY**

CASE NAME: Royce James Hassell

CASE NUMBER: 19-30694

POST-PETITION LIABILITIES	2020 MONTH February	2020 MONTH March	2020 MONTH April	2020 MONTH May	2020 MONTH June	2020 MONTH July
SECURED:						
Mr. Cooper						
Trustmark Mortgage co.						
Allegiance Bank	0.00					
(attach list)						
TOTAL SECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
UNSECURED:						
(attach list)						
TOTAL UNSECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TAXES:						
(attach list)						
TOTAL TAXES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL POST-PETITION LIABILITIES (for Individual)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

MFR-3 *Because I am high risk I'm not able to get to the Post Office box regularly to make sure I have all the statements but I think I got them all online.

Revised: 1/31/2014

UNITED STATES BANKRUPTCY COURT
SOUTHERN AND WESTERN DISTRICTS OF TEXAS
HOUSTON DIVISION

CASE NAME: Royce James Hassell

Petition Date : 02/04/2019

CASE NUMBER: 19-30694

THIS REPORT IS FOR THE MONTH/YEAR (example: MAY/1995) OF May-2020

All **Individual** Debtor-In-Possession Checking, Savings, Brokerage Accounts:

All Non-Debtor-In-Possession Accounts:

BANK NAME:

ACCOUNT NO.:

BANK NAME:

ACCOUNT NO.:

1. Allegiance Bank

xxxx6184

1.

2. Allegiance Bank

xxxx6806

2. Bank of Texas

xxxx8176

3.

(attach list if needed)

3.

(attach list if needed)

A copy of a reconciled statement should be attached for each and all accounts.

	+		=	\$ 0.00
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Total Disbursements from MOR-7

Total Disbursements from MFR-2

Total Disbursements

Or Small Business Exhibit B-1

(When the debtor is an Individual)

(When the debtor is a sole proprietorship)

Are all post-petition liabilities, including taxes, being paid within terms? Yes ☒ No ☐Have any pre-petition liabilities been paid ? Yes ☒ No ☐ If so, explain Notes and MortgagesAre all U. S. Trustee Quarterly Fee Payments current? Yes ☒ No ☐

What is the status of your Plan of Reorganization? Filed

The original of this document must be filed with the United States Bankruptcy Court and a copy must be sent to the United States Trustee

Attorney Name: Erin Jones
 Firm: JONES MURRAY & BEATTY LLP
 Address: 4119 Montrose, Suite 230
 Address:
 City State, Zip: Texas 77006
 Telephone: 713 5291999

I certify under penalty of perjury that the following complete
 Monthly Financial Report (MFR), consisting of MFR-1 through
 MFR-3 plus attachments, is true and correct.

SIGNED



(ORIGINAL SIGNATURE)

Royce James Hassell

MFR-1

This FORM is for **INDIVIDUALS ONLY**

Petition Date: 02/04/2019

CASE NAME: Royce James Hassell

CASE NUMBER: 19-30694

CASH RECEIPTS AND DISBURSEMENTS	SCHEDULE I & J	2020 MONTH	2020 MONTH	2020 MONTH	2020 MONTH	2020 MONTH	2020 MONTH
		February	March	April	May	June	July
1. CASH - BEGINNING OF MONTH		\$ 590,915.98	\$ 584,329.36	\$ 524,704.97			
RECEIPTS							
2. Wages, Salary, Commissions (net)		0.00	0.00	2,028.00	3,228.00	0.00	
3. Rents, Royalties, Dividends, Interest		348.57	239.54	121.22	117.66		
4. Social Security, Pension, etc.		0.00	0.00	0.00		0.00	
5. Other (attach list)							
TOTAL RECEIPTS	\$ 0.00	\$ 348.57	\$ 239.54	\$ 2,149.22	\$ 3,345.66	\$ 0.00	\$ 0.00
Draw from (Contribution to) Operation of Business MOR-7 or Small Business Exhibit B-1		0.00					
DISBURSEMENTS							
6. Rent or Home Mortgage Payment		15,000.00	22,060.38	30,000.00	30,000.00		
7. Utilities (electric/gas, water, telephone)		1,196.54	352.97	1,292.46	1,075.90		
8. Home Maintenance (repairs and upkeep)		1,085.36	758.43	7,819.79	1,449.64		
9. Food, Clothing, Laundry, and Dry Cleaning		1,318.71	1,391.10	1,305.02	1,975.51		
10. Medical and Dental		50.00	381.34	28.91	395.38		
11. Transportation (not including car payment)		126.00	497.29	299.55	272.35		
12. Recreations, Clubs, and Entertainment		10.00	202.34	48.00	1,494.54	0.00	
13. Insurance (not included in wages or home mortgage)		1,529.95	4,500.00	5,000.00	881.40		
14. Taxes (not included in wages or home mortgage)		0.00			420.03		
15. Auto Payment							
16. Credit Cards		4,687.40	6,306.00	5,079.62	9,841.34		
17. Other (attach list)							
SUB-TOTAL DISBURSEMENTS (for Individual)	\$ 0.00	\$ 25,003.96	\$ 36,449.85	\$ 50,873.35	\$ 47,806.09	\$ 0.00	\$ 0.00
18. PROFESSIONAL FEES	0.00	0.00	0.00				
19. U.S. TRUSTEE FEES	0.00	0.00					
TOTAL DISBURSEMENTS	\$ 0.00	\$ 25,003.96	\$ 36,449.85	\$ 50,873.35	\$ 47,806.09	\$ 0.00	\$ 0.00
20. NET CASH FLOW	0.00	(24,655.39)	(36,210.31)	(48,724.13)	(44,460.43)	0.00	0.00
21. CASH - END OF MONTH	\$ 0.00	\$ 566,260.59	\$ 548,119.05	\$ 475,980.84	(\$ 44,460.43)	\$ 0.00	\$ 0.00

MFR-2

Revised: 1/31/2014

This FORM is for **INDIVIDUALS ONLY**

CASE NAME:	Royce	James	Hassell
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CASE NUMBER: 19-30694

POST-PETITION LIABILITIES	2020	2020	2020	2020	2020	2020
	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH
	February	March	April	May	June	July
SECURED:						
Mr. Cooper						
Trustmark Mortgage co.						
Allegiance Bank	0.00					
(attach list)						
TOTAL SECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
UNSECURED:						
(attach list)						
TOTAL UNSECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TAXES:						
(attach list)						
TOTAL TAXES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL POST-PETITION LIABILITIES (for Individual)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

MFR-3

Revised: 1/31/2014

UNITED STATES BANKRUPTCY COURT
SOUTHERN AND WESTERN DISTRICTS OF TEXAS
HOUSTON DIVISION

CASE NAME: Royce James Hassell

Petition Date : 02/04/2019

CASE NUMBER: 19-30694

THIS REPORT IS FOR THE MONTH/YEAR (example: MAY/1995) OF June and July 2020

All **Individual** Debtor-In-Possession Checking, Savings, Brokerage Accounts:

All Non-Debtor-In-Possession Accounts:

BANK NAME:

ACCOUNT NO.:

BANK NAME:

ACCOUNT NO.:

1. Allegiance Bank xxx6184

2. Allegiance Bank xxx6806

3. (attach list if needed)

1. Bank of Texas xxx8176

2. Bank of Texas xxx8176

3. (attach list if needed)

A copy of a reconciled statement should be attached for each and all accounts.

+ =
 Total Disbursements from MOR-7 Total Disbursements from MFR-2 Total Disbursements
 Or Small Business Exhibit B-1
 (When the debtor is a sole proprietorship) (When the debtor is an Individual)

Are all post-petition liabilities, including taxes, being paid within terms? Yes ☒ No ☐Have any pre-petition liabilities been paid ? Yes ☒ No ☐ If so, explain Notes and MortgagesAre all U. S. Trustee Quarterly Fee Payments current? Yes ☒ No ☐

What is the status of your Plan of Reorganization? Filed

The original of this document must be filed with the United States Bankruptcy Court and a copy must be sent to the United States Trustee

Attorney Name: Erin Jones

Firm: JONES MURRAY & BEATTY LLP

Address: 4119 Montrose, Suite 230

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City State, Zip: Texas 77006

Telephone: 713 5291999

I certify under penalty of perjury that the following complete
Monthly Financial Report (MFR), consisting of MFR-1 through
MFR-3 plus attachments, is true and correct.

SIGNED 
(ORIGINAL SIGNATURE)

Royce James Hassell

MFR-1

This FORM is for **INDIVIDUALS ONLY**

Petition Date: 02/04/2019

CASE NAME: Royce James Hassell

CASE NUMBER: 19-30694

CASH RECEIPTS AND DISBURSEMENTS	SCHEDULE I & J	2020	2020	2020	2020	2020	2020
		MONTH	MONTH	MONTH	MONTH	MONTH	MONTH
		February	March	April	May	June	July
1. CASH - BEGINNING OF MONTH		\$ 590,915.98	\$ 584,329.36	\$ 524,704.97	\$ 425,972.00	\$ 431,637.00	\$ 418,247.00
RECEIPTS							
2. Wages, Salary, Commissions (net)		0.00	0.00	2,028.00	3,228.00	1,614.00	
3. Rents, Royalties, Dividends, Interest		348.57	239.54	121.22	117.66	70.89	99.25
4. Social Security, Pension, etc.		0.00	0.00	0.00		0.00	
5. Other (attach list)							
TOTAL RECEIPTS	\$ 0.00	\$ 348.57	\$ 239.54	\$ 2,149.22	\$ 3,345.66	\$ 1,684.89	\$ 99.25
Draw from (Contribution to) Operation of Business MOR-7 or Small Business Exhibit B-1		0.00					
DISBURSEMENTS							
6. Rent or Home Mortgage Payment		15,000.00	22,060.38	30,000.00	30,000.00	20,000.00	30,000.00
7. Utilities (electric/gas, water, telephone)		1,196.54	352.97	1,292.46	1,075.90	377.00	310.00
8. Home Maintenance (repairs and upkeep)		1,085.36	758.43	7,819.79	1,449.64	270.63	250.00
9. Food, Clothing, Laundry, and Dry Cleaning		1,318.71	1,391.10	1,305.02	1,975.51	3,319.00	1,305.00
10. Medical and Dental		50.00	381.34	28.91	395.38		410.00
11. Transportation (not including car payment)		126.00	497.29	299.55	272.35		
12. Recreations, Clubs, and Entertainment		10.00	202.34	48.00	1,494.54	0.00	
13. Insurance (not included in wages or home mortgage)		1,529.95	4,500.00	5,000.00	881.40		641.00
14. Taxes (not included in wages or home mortgage)		0.00			420.03		
15. Auto Payment							
16. Credit Cards		4,687.40	6,306.00	5,079.62	9,841.34	4,995.00	5,499.00
17. Other (attach list)							
SUB-TOTAL DISBURSEMENTS (for Individual)	\$ 0.00	\$ 25,003.96	\$ 36,449.85	\$ 50,873.35	\$ 47,806.09	\$ 28,961.63	\$ 38,415.00
18. PROFESSIONAL FEES	0.00	0.00	0.00			96.00	
19. U.S. TRUSTEE FEES	0.00	0.00					
TOTAL DISBURSEMENTS	\$ 0.00	\$ 25,003.96	\$ 36,449.85	\$ 50,873.35	\$ 47,806.09	\$ 29,057.63	\$ 38,415.00
20. NET CASH FLOW	0.00	(24,655.39)	(36,210.31)	(48,724.13)	(44,460.43)	(27,372.74)	(38,315.75)
21. CASH - END OF MONTH	\$ 0.00	\$ 566,260.59	\$ 548,119.05	\$ 475,980.84	\$ 381,511.57	\$ 404,264.26	\$ 379,931.25

MFR-2

Revised: 1/31/2014

This FORM is for **INDIVIDUALS ONLY**

CASE NAME: Royce James Hassell

CASE NUMBER: 19-30694

POST-PETITION LIABILITIES	2020 MONTH	2020 MONTH	2020 MONTH	2020 MONTH	2020 MONTH	2020 MONTH
	February	March	April	May	June	July
SECURED:						
Mr. Cooper						
Trustmark Mortgage co.						
Allegiance Bank	0.00					
(attach list)						
TOTAL SECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
UNSECURED:						
(attach list)						
TOTAL UNSECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TAXES:						
(attach list)						
TOTAL TAXES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL POST-PETITION LIABILITIES (for Individual)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

MFR-3

Revised:1/31/2014

UNITED STATES BANKRUPTCY COURT
SOUTHERN AND WESTERN DISTRICTS OF TEXAS
HOUSTON DIVISION

CASE NAME: Royce James Hassell

Petition Date : 02/04/2019

CASE NUMBER: 19-30694

July

June-2020

THIS REPORT IS FOR THE MONTH/YEAR (example: MAY/1995) OF

All **Individual** Debtor-In-Possession Checking, Savings, Brokerage Accounts:

All Non-Debtor-In-Possession Accounts:

BANK NAME:

ACCOUNT NO.:

BANK NAME:

ACCOUNT NO.:

1. Allegiance Bank

xxxx6184

1.

2. Allegiance Bank

xxxx6806

2. Bank of Texas

xxxx8176

3. (attach list if needed)

3. (attach list if needed)

A copy of a reconciled statement should be attached for each and all accounts.

	+		=	\$ 0.00
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Total Disbursements from MOR-7

Total Disbursements from MFR-2

Total Disbursements

Or Small Business Exhibit B-1

(When the debtor is an Individual)

(When the debtor is a sole proprietorship)

Are all post-petition liabilities, including taxes, being paid within terms? Yes ☒ No ☐Have any pre-petition liabilities been paid ? Yes ☒ No ☐ If so, explain Notes and MortgagesAre all U. S. Trustee Quarterly Fee Payments current? Yes ☒ No ☐

What is the status of your Plan of Reorganization? Filed

The original of this document must be filed with the United States Bankruptcy Court and a copy must be sent to the United States Trustee

Attorney Name:	Erin Jones
Firm:	JONES MURRAY & BEATTY LLP
Address:	4119 Montrose, Suite 230
Address:	
City State, Zip:	Texas 77006
Telephone:	713 5291999

I certify under penalty of perjury that the following complete
Monthly Financial Report (MFR), consisting of MFR-1 through
MFR-3 plus attachments, is true and correct.

SIGNED



(ORIGINAL SIGNATURE)

Royce	James	Hassell

MFR-1

This FORM is for **INDIVIDUALS ONLY**

Petition Date: 02/04/2019

CASE NAME: Royce James Hassell

CASE NUMBER: 19-30694

CASH RECEIPTS AND DISBURSEMENTS	SCHEDULE I & J	2020	2020	2020	2020	2020	2020
		MONTH	MONTH	MONTH	MONTH	MONTH	MONTH
		February	March	April	May	June	July
1. CASH - BEGINNING OF MONTH		\$ 590,915.98	\$ 584,329.36	\$ 524,704.97	\$ 425,972.00	\$ 431,637.00	\$ 418,247.00
RECEIPTS							
2. Wages, Salary, Commissions (net)		0.00	0.00	2,028.00	3,228.00	1,614.00	
3. Rents, Royalties, Dividends, Interest		348.57	239.54	121.22	117.66	70.89	99.25
4. Social Security, Pension, etc.		0.00	0.00	0.00		0.00	
5. Other (attach list)							
TOTAL RECEIPTS	\$ 0.00	\$ 348.57	\$ 239.54	\$ 2,149.22	\$ 3,345.66	\$ 1,684.89	\$ 99.25
Draw from (Contribution to) Operation of Business MOR-7 or Small Business Exhibit B-1		0.00					
DISBURSEMENTS							
6. Rent or Home Mortgage Payment		15,000.00	22,060.38	30,000.00	30,000.00	20,000.00	30,000.00
7. Utilities (electric/gas, water, telephone)		1,196.54	352.97	1,292.46	1,075.90	377.00	310.00
8. Home Maintenance (repairs and upkeep)		1,085.36	758.43	7,819.79	1,449.64	270.63	250.00
9. Food, Clothing, Laundry, and Dry Cleaning		1,318.71	1,391.10	1,305.02	1,975.51	3,319.00	1,305.00
10. Medical and Dental		50.00	381.34	28.91	395.38		410.00
11. Transportation (not including car payment)		126.00	497.29	299.55	272.35		
12. Recreations, Clubs, and Entertainment		10.00	202.34	48.00	1,494.54	0.00	
13. Insurance (not included in wages or home mortgage)		1,529.95	4,500.00	5,000.00	881.40		641.00
14. Taxes (not included in wages or home mortgage)		0.00			420.03		
15. Auto Payment							
16. Credit Cards		4,687.40	6,306.00	5,079.62	9,841.34	4,995.00	5,499.00
17. Other (attach list)							
SUB-TOTAL DISBURSEMENTS (for Individual)	\$ 0.00	\$ 25,003.96	\$ 36,449.85	\$ 50,873.35	\$ 47,806.09	\$ 28,961.63	\$ 38,415.00
18. PROFESSIONAL FEES	0.00	0.00	0.00			96.00	
19. U.S. TRUSTEE FEES	0.00	0.00					
TOTAL DISBURSEMENTS	\$ 0.00	\$ 25,003.96	\$ 36,449.85	\$ 50,873.35	\$ 47,806.09	\$ 29,057.63	\$ 38,415.00
20. NET CASH FLOW	0.00	(24,655.39)	(36,210.31)	(48,724.13)	(44,460.43)	(27,372.74)	(38,315.75)
21. CASH - END OF MONTH	\$ 0.00	\$ 566,260.59	\$ 548,119.05	\$ 475,980.84	\$ 381,511.57	\$ 404,264.26	\$ 379,931.25

MFR-2

Revised: 1/31/2014

This FORM is for **INDIVIDUALS ONLY**

CASE NAME: Royce James Hassell

CASE NUMBER: 19-30694

POST-PETITION LIABILITIES	<small>2020</small> MONTH February	<small>2020</small> MONTH March	<small>2020</small> MONTH April	<small>2020</small> MONTH May	<small>2020</small> MONTH June	<small>2020</small> MONTH July
SECURED:						
Mr. Cooper						
Trustmark Mortgage co.						
Allegiance Bank	0.00					
(attach list)						
TOTAL SECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
UNSECURED:						
(attach list)						
TOTAL UNSECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TAXES:						
(attach list)						
TOTAL TAXES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL POST-PETITION LIABILITIES (for Individual)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

MFR-3

Revised:1/31/2014

UNITED STATES BANKRUPTCY COURT
SOUTHERN AND WESTERN DISTRICTS OF TEXAS
HOUSTON DIVISION

CASE NAME: Royce James Hassell

Petition Date : 02/04/2019

CASE NUMBER: 19-30694

THIS REPORT IS FOR THE MONTH/YEAR (example: MAY/1995) OF August-2020

All **Individual** Debtor-In-Possession Checking, Savings, Brokerage Accounts:

All Non-Debtor-In-Possession Accounts:

BANK NAME:

ACCOUNT NO.:

BANK NAME:

ACCOUNT NO.:

1. Allegiance Bank

xxxx6184

1.

2. Allegiance Bank

xxxx6806

2. Bank of Texas

xxxx8176

3.

3.

(attach list if needed)

(attach list if needed)

A copy of a reconciled statement should be attached for each and all accounts.

	+		=	\$ 0.00
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Total Disbursements from MOR-7

Total Disbursements from MFR-2

Total Disbursements

Or Small Business Exhibit B-1

(When the debtor is an Individual)

(When the debtor is a sole proprietorship)

Are all post-petition liabilities, including taxes, being paid within terms? Yes ☒ No ☐Have any pre-petition liabilities been paid ? Yes ☒ No ☐ If so, explain Notes and MortgagesAre all U. S. Trustee Quarterly Fee Payments current? Yes ☒ No ☐

What is the status of your Plan of Reorganization? Filed

The original of this document must be filed with the United States Bankruptcy Court and a copy must be sent to the United States Trustee

Attorney Name:	Erin Jones
Firm:	JONES MURRAY & BEATTY LLP
Address:	4119 Montrose, Suite 230
Address:	
City State, Zip:	Texas 77006
Telephone:	713 5291999

I certify under penalty of perjury that the following complete
Monthly Financial Report (MFR), consisting of MFR-1 through
MFR-3 plus attachments, is true and correct.

SIGNED 
(ORIGINAL SIGNATURE)

Royce	James	Hassell

MFR-1

This FORM is for **INDIVIDUALS ONLY**

Petition Date: 02/04/2019

CASE NAME: Royce James Hassell

CASE NUMBER: 19-30694

CASH RECEIPTS AND DISBURSEMENTS	SCHEDULE I & J	2020	2020	2020	2020	2020	2021
		MONTH	MONTH	MONTH	MONTH	MONTH	MONTH
		August	September	October	November	December	January
1. CASH - BEGINNING OF MONTH		\$ 421,094.00					
RECEIPTS							
2. Wages, Salary, Commissions (net)		0.00	0.00				
3. Rents, Royalties, Dividends, Interest		74.00					
4. Social Security, Pension, etc.		0.00	0.00	0.00		0.00	
5. Other (attach list)							
TOTAL RECEIPTS	\$ 0.00	\$ 74.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Draw from (Contribution to) Operation of Business MOR-7 or Small Business Exhibit B-1		0.00					
DISBURSEMENTS							
6. Rent or Home Mortgage Payment		50,747.00	0.00				
7. Utilities (electric/gas, water, telephone)		1,834.00					
8. Home Maintenance (repairs and upkeep)		642.00					
9. Food, Clothing, Laundry, and Dry Cleaning		376.00					
10. Medical and Dental		10.00					
11. Transportation (not including car payment)		116.18					
12. Recreations, Clubs, and Entertainment							
13. Insurance (not included in wages or home mortgage)		19,312.00					
14. Taxes (not included in wages or home mortgage)		0.00					
15. Auto Payment							
16. Credit Cards		5,000.00					
17. Other (attach list)							
SUB-TOTAL DISBURSEMENTS (for Individual)	\$ 0.00	\$ 78,037.18	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
18. PROFESSIONAL FEES	0.00	0.00	0.00				
19. U.S. TRUSTEE FEES	0.00	675.00					
TOTAL DISBURSEMENTS	\$ 0.00	\$ 78,712.18	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
20. NET CASH FLOW	0.00	(78,638.18)	0.00	0.00	0.00	0.00	0.00
21. CASH - END OF MONTH	\$ 0.00	\$ 342,455.82	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

MFR-2

Revised: 1/31/2014

This FORM is for **INDIVIDUALS ONLY**

CASE NAME: Royce James Hassell

CASE NUMBER: 19-30694

POST-PETITION LIABILITIES	2020 MONTH	2020 MONTH	2020 MONTH	2020 MONTH	2020 MONTH	2021 MONTH
	August	September	October	November	December	January
SECURED:						
Mr. Cooper						
Trustmark Mortgage co.						
Allegiance Bank	0.00					
(attach list)						
TOTAL SECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
UNSECURED:						
(attach list)						
TOTAL UNSECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TAXES:						
(attach list)						
TOTAL TAXES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL POST-PETITION LIABILITIES (for Individual)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

MFR-3

Revised:1/31/2014

UNITED STATES BANKRUPTCY COURT
SOUTHERN AND WESTERN DISTRICTS OF TEXAS
HOUSTON DIVISION

CASE NAME: Royce James Hassell

Petition Date : 02/04/2019

CASE NUMBER: 19-30694

THIS REPORT IS FOR THE MONTH/YEAR (example: MAY/1995) OF September-2020

All **Individual** Debtor-In-Possession Checking, Savings, Brokerage Accounts:

All Non-Debtor-In-Possession Accounts:

BANK NAME:

ACCOUNT NO.:

BANK NAME:

ACCOUNT NO.:

1. Allegiance Bank

xxxx4

1. Bank of Texas

xxxx6

2. Allegiance Bank

xxxx6

2.

3.

3.

(attach list if needed)

(attach list if needed)

A copy of a reconciled statement should be attached for each and all accounts.

	+		=	\$ 0.00
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Total Disbursements from MOR-7

Total Disbursements from MFR-2

Total Disbursements

Or Small Business Exhibit B-1

(When the debtor is an Individual)

(When the debtor is a sole proprietorship)

Are all post-petition liabilities, including taxes, being paid within terms? Yes ☒ No ☐Have any pre-petition liabilities been paid ? Yes ☒ No ☐ If so, explain Notes and MortgagesAre all U. S. Trustee Quarterly Fee Payments current? Yes ☒ No ☐

What is the status of your Plan of Reorganization? Filed

The original of this document must be filed with the United States Bankruptcy Court and a copy must be sent to the United States Trustee

Attorney Name: Erin Jones
Firm: JONES MURRAY & BEATTY LLP
Address: 4119 Montrose, Suite 230
Address:
City State, Zip: Texas 77006
Telephone: 713 5291999

I certify under penalty of perjury that the following complete
Monthly Financial Report (MFR), consisting of MFR-1 through
MFR-3 plus attachments, is true and correct.

SIGNED 
(ORIGINAL SIGNATURE)

Royce James Hassell

MFR-1

This FORM is for **INDIVIDUALS ONLY**

Petition Date: 02/04/2019

CASE NAME: Royce James Hassell

CASE NUMBER: 19-30694

CASH RECEIPTS AND DISBURSEMENTS	SCHEDULE I & J	2020	2020	2020	2020	2020	2021
		MONTH August	MONTH September	MONTH October	MONTH November	MONTH December	MONTH January
1. CASH - BEGINNING OF MONTH		\$ 421,094.00	\$ 360,501.00				
RECEIPTS							
2. Wages, Salary, Commissions (net)		0.00	0.00				
3. Rents, Royalties, Dividends, Interest		74.00	78.00				
4. Social Security, Pension, etc.		0.00	0.00	0.00		0.00	
5. Other (attach list)							
TOTAL RECEIPTS	\$ 0.00	\$ 74.00	\$ 78.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Draw from (Contribution to) Operation of Business MOR-7 or Small Business Exhibit B-1		0.00					
DISBURSEMENTS							
6. Rent or Home Mortgage Payment		50,747.00	1,500.00				
7. Utilities (electric/gas, water, telephone)		1,834.00	2,178.00				
8. Home Maintenance (repairs and upkeep)		642.00	3,414.00				
9. Food, Clothing, Laundry, and Dry Cleaning		376.00	715.00				
10. Medical and Dental		10.00	501.00				
11. Transportation (not including car payment)		116.18	707.15				
12. Recreations, Clubs, and Entertainment			102.50				
13. Insurance (not included in wages or home mortgage)		19,312.00					
14. Taxes (not included in wages or home mortgage)		0.00	88.66				
15. Auto Payment			0.00				
16. Credit Cards		5,000.00	7,000.00				
17. Other (attach list)							
SUB-TOTAL DISBURSEMENTS (for Individual)	\$ 0.00	\$ 78,037.18	\$ 16,206.31	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
18. PROFESSIONAL FEES	0.00	0.00	480.00				
19. U.S. TRUSTEE FEES	0.00	675.00	975.00				
TOTAL DISBURSEMENTS	\$ 0.00	\$ 78,712.18	\$ 17,661.31	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
20. NET CASH FLOW	0.00	(78,638.18)	(17,583.31)	0.00	0.00	0.00	0.00
21. CASH - END OF MONTH	\$ 0.00	\$ 342,455.82	\$ 342,917.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

MFR-2

Revised: 1/31/2014

This FORM is for **INDIVIDUALS ONLY**

CASE NAME: Royce James Hassell

CASE NUMBER: 19-30694

POST-PETITION LIABILITIES	2020 MONTH	2020 MONTH	2020 MONTH	2020 MONTH	2020 MONTH	2021 MONTH
	August	September	October	November	December	January
SECURED:						
Mr. Cooper						
Trustmark Mortgage co.						
Allegiance Bank	0.00					
(attach list)						
TOTAL SECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
UNSECURED:						
(attach list)						
TOTAL UNSECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TAXES:						
(attach list)						
TOTAL TAXES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL POST-PETITION LIABILITIES (for Individual)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

MFR-3

Revised:1/31/2014

UNITED STATES BANKRUPTCY COURT
SOUTHERN AND WESTERN DISTRICTS OF TEXAS
HOUSTON DIVISION

CASE NAME: Royce James Hassell

Petition Date : 02/04/2019

CASE NUMBER: 19-30694

THIS REPORT IS FOR THE MONTH/YEAR (example: MAY/1995) OF October-2020

All **Individual** Debtor-In-Possession Checking, Savings, Brokerage Accounts:

All Non-Debtor-In-Possession Accounts:

BANK NAME:

ACCOUNT NO.:

BANK NAME:

ACCOUNT NO.:

1. Allegiance Bank

xxxx4

1. Bank of Texas

xxxx6

2. Allegiance Bank

xxxx6

2.

3.

3.

(attach list if needed)

(attach list if needed)

A copy of a reconciled statement should be attached for each and all accounts.

	+		=	\$ 0.00
--	---	--	---	---------

Total Disbursements from MOR-7

Total Disbursements from MFR-2

Total Disbursements

Or Small Business Exhibit B-1

(When the debtor is an Individual)

(When the debtor is a sole proprietorship)

Are all post-petition liabilities, including taxes, being paid within terms? Yes ☒ No ☐Have any pre-petition liabilities been paid ? Yes ☒ No ☐ If so, explain Notes and MortgagesAre all U. S. Trustee Quarterly Fee Payments current? Yes ☒ No ☐

What is the status of your Plan of Reorganization? Filed

The original of this document must be filed with the United States Bankruptcy Court and a copy must be sent to the United States Trustee

Attorney Name:	Erin Jones
Firm:	JONES MURRAY & BEATTY LLP
Address:	4119 Montrose, Suite 230
Address:	
City State, Zip:	Texas 77006
Telephone:	713 5291999

I certify under penalty of perjury that the following complete
Monthly Financial Report (MFR), consisting of MFR-1 through
MFR-3 plus attachments, is true and correct.

SIGNED 
(ORIGINAL SIGNATURE)

Royce	James	Hassell

MFR-1

This FORM is for **INDIVIDUALS ONLY**

Petition Date: 02/04/2019

CASE NAME: Royce James Hassell

CASE NUMBER: 19-30694

CASH RECEIPTS AND DISBURSEMENTS	SCHEDULE I & J	2020	2020	2020	2020	2020	2021
		MONTH	MONTH	MONTH	MONTH	MONTH	MONTH
		August	September	October	November	December	January
1. CASH - BEGINNING OF MONTH		\$ 421,094.00	\$ 360,501.00	\$ 374,132.00			
RECEIPTS							
2. Wages, Salary, Commissions (net)		0.00	0.00				
3. Rents, Royalties, Dividends, Interest		74.00	78.00	53.61			
4. Social Security, Pension, etc.		0.00	0.00	0.00		0.00	
5. Other (attach list)							
TOTAL RECEIPTS	\$ 0.00	\$ 74.00	\$ 78.00	\$ 53.61	\$ 0.00	\$ 0.00	\$ 0.00
Draw from (Contribution to) Operation of Business MOR-7 or Small Business Exhibit B-1		0.00					
DISBURSEMENTS							
6. Rent or Home Mortgage Payment		50,747.00	1,500.00	17,266.70			
7. Utilities (electric/gas, water, telephone)		1,834.00	2,178.00	1,054.00			
8. Home Maintenance (repairs and upkeep)		642.00	3,414.00	1,166.99			
9. Food, Clothing, Laundry, and Dry Cleaning		376.00	715.00	397.45			
10. Medical and Dental		10.00	501.00				
11. Transportation (not including car payment)		116.18	707.15	325.12			
12. Recreations, Clubs, and Entertainment			102.50	102.50			
13. Insurance (not included in wages or home mortgage)		19,312.00					
14. Taxes (not included in wages or home mortgage)		0.00	88.66	88.66			
15. Auto Payment			0.00				
16. Credit Cards		5,000.00	7,000.00	14,529.00			
17. Other (attach list)							
SUB-TOTAL DISBURSEMENTS (for Individual)	\$ 0.00	\$ 78,037.18	\$ 16,206.31	\$ 34,930.42	\$ 0.00	\$ 0.00	\$ 0.00
18. PROFESSIONAL FEES	0.00	0.00	480.00				
19. U.S. TRUSTEE FEES	0.00	675.00	975.00				
TOTAL DISBURSEMENTS	\$ 0.00	\$ 78,712.18	\$ 17,661.31	\$ 34,930.42	\$ 0.00	\$ 0.00	\$ 0.00
20. NET CASH FLOW	0.00	(78,638.18)	(17,583.31)	(34,876.81)	0.00	0.00	0.00
21. CASH - END OF MONTH	\$ 0.00	\$ 342,455.82	\$ 342,917.69	\$ 339,255.19	\$ 0.00	\$ 0.00	\$ 0.00

MFR-2

Revised: 1/31/2014

This FORM is for **INDIVIDUALS ONLY**

CASE NAME: Royce James Hassell

CASE NUMBER: 19-30694

POST-PETITION LIABILITIES	2020 MONTH	2020 MONTH	2020 MONTH	2020 MONTH	2020 MONTH	2021 MONTH
	August	September	October	November	December	January
SECURED:						
Mr. Cooper						
Trustmark Mortgage co.						
Allegiance Bank	0.00					
(attach list)						
TOTAL SECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
UNSECURED:						
(attach list)						
TOTAL UNSECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TAXES:						
(attach list)						
TOTAL TAXES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL POST-PETITION LIABILITIES (for Individual)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

TRUSTMARK CREDIT CARD Wiped Out History so Reconciled as best as I could to meet ending balance.

MFR-3

Revised:1/31/2014

UNITED STATES BANKRUPTCY COURT
SOUTHERN AND WESTERN DISTRICTS OF TEXAS
HOUSTON DIVISION

CASE NAME: Royce James Hassell

Petition Date : 02/04/2019

CASE NUMBER: 19-30694

THIS REPORT IS FOR THE MONTH/YEAR (example: MAY/1995) OF November-2020

All **Individual** Debtor-In-Possession Checking, Savings, Brokerage Accounts:

All Non-Debtor-In-Possession Accounts:

BANK NAME:

ACCOUNT NO.:

BANK NAME:

ACCOUNT NO.:

1. Allegiance Bank

xxxx4

1. Bank of Texas

xxxx6&XXX6

2. Allegiance Bank

xxxx6

2.

3.

3.

(attach list if needed)

(attach list if needed)

A copy of a reconciled statement should be attached for each and all accounts.

	+		=	\$ 0.00
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Total Disbursements from MOR-7

Total Disbursements from MFR-2

Total Disbursements

Or Small Business Exhibit B-1

(When the debtor is an Individual)

(When the debtor is a sole proprietorship)

Are all post-petition liabilities, including taxes, being paid within terms? Yes ☒ No ☐Have any pre-petition liabilities been paid ? Yes ☒ No ☐ If so, explain Notes and MortgagesAre all U. S. Trustee Quarterly Fee Payments current? Yes ☒ No ☐

What is the status of your Plan of Reorganization? Filed

The original of this document must be filed with the United States Bankruptcy Court and a copy must be sent to the United States Trustee

Attorney Name:	Erin Jones
Firm:	JONES MURRAY & BEATTY LLP
Address:	4119 Montrose, Suite 230
Address:	
City State, Zip:	Texas 77006
Telephone:	713 5291999

I certify under penalty of perjury that the following complete Monthly Financial Report (MFR), consisting of MFR-1 through MFR-3 plus attachments, is true and correct.

SIGNED 
(ORIGINAL SIGNATURE)

Royce	James	Hassell

MFR-1

This FORM is for **INDIVIDUALS ONLY**

Petition Date: 02/04/2019

CASE NAME: Royce James Hassell

CASE NUMBER: 19-30694

CASH RECEIPTS AND DISBURSEMENTS	SCHEDULE I & J	2020	2020	2020	2020	2020	2021
		MONTH	MONTH	MONTH	MONTH	MONTH	MONTH
		August	September	October	November	December	January
1. CASH - BEGINNING OF MONTH		\$ 421,094.00	\$ 360,501.00	\$ 374,132.00	\$ 337,560.00		
RECEIPTS							
2. Wages, Salary, Commissions (net)		0.00	0.00				
3. Rents, Royalties, Dividends, Interest		74.00	78.00	53.61	49.72		
4. Social Security, Pension, etc.		0.00	0.00	0.00		0.00	
5. Other (attach list)							
TOTAL RECEIPTS	\$ 0.00	\$ 74.00	\$ 78.00	\$ 53.61	\$ 49.72	\$ 0.00	\$ 0.00
Draw from (Contribution to) Operation of Business MOR-7 or Small Business Exhibit B-1		0.00					
DISBURSEMENTS							
6. Rent or Home Mortgage Payment		50,747.00	1,500.00	17,266.70			
7. Utilities (electric/gas, water, telephone)		1,834.00	2,178.00	1,054.00	178.17		
8. Home Maintenance (repairs and upkeep)		642.00	3,414.00	1,166.99	124.39		
9. Food, Clothing, Laundry, and Dry Cleaning		376.00	715.00	397.45	1,927.11		
10. Medical and Dental		10.00	501.00		88.00		
11. Transportation (not including car payment)		116.18	707.15	325.12	236.28		
12. Recreations, Clubs, and Entertainment			102.50	102.50	240.72		
13. Insurance (not included in wages or home mortgage)		19,312.00			104.40		
14. Taxes (not included in wages or home mortgage)		0.00	88.66	88.66			
15. Auto Payment			0.00				
16. Credit Cards		5,000.00	7,000.00		7,702.43		
17. Other (attach list)				14,529.00			
SUB-TOTAL DISBURSEMENTS (for Individual)	\$ 0.00	\$ 78,037.18	\$ 16,206.31	\$ 34,930.42	\$ 10,601.50	\$ 0.00	\$ 0.00
18. PROFESSIONAL FEES	0.00	0.00	480.00				7,702.43
19. U.S. TRUSTEE FEES	0.00	675.00	975.00				
TOTAL DISBURSEMENTS	\$ 0.00	\$ 78,712.18	\$ 17,661.31	\$ 34,930.42	\$ 10,601.50	\$ 0.00	\$ 7,702.43
20. NET CASH FLOW	0.00	(78,638.18)	(17,583.31)	(34,876.81)	(10,551.78)	0.00	(7,702.43)
21. CASH - END OF MONTH	\$ 0.00	\$ 342,455.82	\$ 342,917.69	\$ 339,255.19	\$ 327,008.22	\$ 0.00	(\$ 7,702.43)

MFR-2

Revised: 1/31/2014

This FORM is for **INDIVIDUALS ONLY**

CASE NAME: Royce James Hassell

CASE NUMBER: 19-30694

POST-PETITION LIABILITIES	2020 MONTH	2020 MONTH	2020 MONTH	2020 MONTH	2020 MONTH	2021 MONTH
	August	September	October	November	December	January
SECURED:						
Mr. Cooper						
Trustmark Mortgage co.						
Allegiance Bank	0.00					
(attach list)						
TOTAL SECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
UNSECURED:						
(attach list)						
TOTAL UNSECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TAXES:						
(attach list)						
TOTAL TAXES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL POST-PETITION LIABILITIES (for Individual)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

TRUSTMARK CREDIT CARD Wiped Out History so Reconciled as Best as I could to meet ending balance.

MFR-3

Revised:1/31/2014

UNITED STATES BANKRUPTCY COURT
SOUTHERN AND WESTERN DISTRICTS OF TEXAS
HOUSTON DIVISION

CASE NAME: Royce James Hassell

Petition Date : 02/04/2019

CASE NUMBER: 19-30694

THIS REPORT IS FOR THE MONTH/YEAR (example: MAY/1995) OF December-2020

All **Individual** Debtor-In-Possession Checking, Savings, Brokerage Accounts:

All Non-Debtor-In-Possession Accounts:

BANK NAME:

ACCOUNT NO.:

BANK NAME:

ACCOUNT NO.:

1. Allegiance Bank

xxxx4

1. Bank of Texas

xxxx6XXX6

2. Allegiance Bank

xxxx6

2.

3.

3.

(attach list if needed)

(attach list if needed)

A copy of a reconciled statement should be attached for each and all accounts.

	+		=	\$ 0.00
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Total Disbursements from MOR-7

Total Disbursements from MFR-2

Total Disbursements

Or Small Business Exhibit B-1

(When the debtor is an Individual)

(When the debtor is a sole proprietorship)

Are all post-petition liabilities, including taxes, being paid within terms? Yes ☒ No ☐Have any pre-petition liabilities been paid ? Yes ☒ No ☐ If so, explain Notes and MortgagesAre all U. S. Trustee Quarterly Fee Payments current? Yes ☒ No ☐

What is the status of your Plan of Reorganization? Filed

The original of this document must be filed with the United States Bankruptcy Court and a copy must be sent to the United States Trustee

Attorney Name: Erin Jones
Firm: JONES MURRAY & BEATTY LLP
Address: 4119 Montrose, Suite 230
Address:
City State, Zip: Texas 77006
Telephone: 713 5291999

I certify under penalty of perjury that the following complete Monthly Financial Report (MFR), consisting of MFR-1 through MFR-3 plus attachments, is true and correct.

SIGNED 
(ORIGINAL SIGNATURE)

Royce	James	Hassell

MFR-1

This FORM is for **INDIVIDUALS ONLY**

Petition Date: 02/04/2019

CASE NAME: Royce James Hassell

CASE NUMBER: 19-30694

CASH RECEIPTS AND DISBURSEMENTS	SCHEDULE I & J	2020	2020	2020	2020	2020	2021
		MONTH August	MONTH September	MONTH October	MONTH November	MONTH December	MONTH January
1. CASH - BEGINNING OF MONTH		\$ 421,094.00	\$ 360,501.00	\$ 374,132.00	\$ 337,560.00	\$ 322,640.99	
RECEIPTS							
2. Wages, Salary, Commissions (net)		0.00	0.00				
3. Rents, Royalties, Dividends, Interest		74.00	78.00	53.61	49.72	48.09	
4. Social Security, Pension, etc.		0.00	0.00	0.00		0.00	
5. Other (attach list)							
TOTAL RECEIPTS	\$ 0.00	\$ 74.00	\$ 78.00	\$ 53.61	\$ 49.72	\$ 48.09	\$ 0.00
Draw from (Contribution to) Operation of Business MOR-7 or Small Business Exhibit B-1		0.00					
DISBURSEMENTS							
6. Rent or Home Mortgage Payment		50,747.00	1,500.00	17,266.70		4,000.00	
7. Utilities (electric/gas, water, telephone)		1,834.00	2,178.00	1,054.00	178.17	3,873.10	
8. Home Maintenance (repairs and upkeep)		642.00	3,414.00	1,166.99	124.39	756.43	
9. Food, Clothing, Laundry, and Dry Cleaning		376.00	715.00	397.45	1,927.11	1,429.11	
10. Medical and Dental		10.00	501.00		88.00	837.45	
11. Transportation (not including car payment)		116.18	707.15	325.12	236.28	79.64	
12. Recreations, Clubs, and Entertainment			102.50	102.50	240.72	975.00	
13. Insurance (not included in wages or home mortgage)		19,312.00			104.40	829.66	
14. Taxes (not included in wages or home mortgage)		0.00	88.66	88.66		7.53	
15. Auto Payment			0.00				
16. Credit Cards		5,000.00	7,000.00		7,702.43	500.00	
17. Other (attach list)				14,529.00			
SUB-TOTAL DISBURSEMENTS (for Individual)	\$ 0.00	\$ 78,037.18	\$ 16,206.31	\$ 34,930.42	\$ 10,601.50	\$ 13,287.92	\$ 0.00
18. PROFESSIONAL FEES	0.00	0.00	480.00				
19. U.S. TRUSTEE FEES	0.00	675.00	975.00				
TOTAL DISBURSEMENTS	\$ 0.00	\$ 78,712.18	\$ 17,661.31	\$ 34,930.42	\$ 10,601.50	\$ 13,287.92	\$ 0.00
20. NET CASH FLOW	0.00	(78,638.18)	(17,583.31)	(34,876.81)	(10,551.78)	(13,239.83)	0.00
21. CASH - END OF MONTH	\$ 0.00	\$ 342,455.82	\$ 342,917.69	\$ 339,255.19	\$ 327,008.22	\$ 309,401.16	\$ 0.00

MFR-2

Revised: 1/31/2014

This FORM is for **INDIVIDUALS ONLY**

CASE NAME: Royce James Hassell

CASE NUMBER: 19-30694

POST-PETITION LIABILITIES	2020 MONTH	2020 MONTH	2020 MONTH	2020 MONTH	2020 MONTH	2021 MONTH
	August	September	October	November	December	January
SECURED:						
Mr. Cooper						
Trustmark Mortgage co.						
Allegiance Bank	0.00					
(attach list)						
TOTAL SECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
UNSECURED:						
(attach list)						
TOTAL UNSECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TAXES:						
(attach list)						
TOTAL TAXES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL POST-PETITION LIABILITIES (for Individual)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

TRUSTMARK CREDIT CARD Wiped Out History so reconciled as best as I could to meet ending balance.

MFR-3

Revised:1/31/2014